

Bill to: PICSAN PICARDY REBEL THEMBALETHU - KW SHOP 1 THEMBALETHU SQUARE SANDKR THEMBALETHU VAT REG NO: 4250108083										Ship-to: PICSAN PICARDI REBEL THEMBALETHU - KWS111 SHOP 1 THEMBALETHU SQUARE SANDKRA THEMBALETHU										 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503										Customer Order Date: Customer Order Number: margary KWV Order Number: 110928751 Loading Status: Deliver Gross Weight : 74.108kg										Document Type: TAX INVOICE Document No: 0041098595 Document Date: 21.06.2024 Delivery date: 21.06.2024 Page: 1 of 1									
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za																																																	
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT																																					
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0 ✓	155.00	2.90		150.50	451.51	67.73	519.24																																					
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0 ✓	155.00	2.90		150.50	301.01	45.15	346.16																																					
901032	700025233	Hooch Blast Black Currantdt 4(6x275ml)	CS	24 x 275	1.0 ✓	273.20			273.20	273.20	40.98	314.18																																					
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0 ✓	273.20			273.20	273.20	40.98	314.18																																					
901217	700022795	Imagin Classic Gin 6x750ml	Bot	6 x 750	1.0 ✓	143.33	2.50		139.75	139.75	20.96	160.71																																					
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0 ✓	1,887.00	3.80		1,815.29	3,630.59	544.59	4,175.18																																					
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	1.0 ✓	96.66	15.10		82.06	82.06	12.31	94.37																																					
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	1.0 ✓	96.66	15.10		82.06	82.06	12.31	94.37																																					
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08																																					
ITEMS NOT SUPPLIED:																																																	
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock																																											
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813																																																	
13 ✓													6,013.45	902.02	6,915.47																																		
DUP - Duplicated Order					IDC - Incorrect Order - Capturing					OS - Overstocked					LD - Late Delivery																																		
NOD - Not Ordered					NS - Not scanning					IDP - Incorrect Delivery - Picking					DP - Damaged Product																																		
Delivered by										Received in good order										Payment Terms:																													
Liquor Runner George										on behalf of Customer										For Receipt from Customer																													
1 ABATOIR ROAD										Name: Tawera										End nxt mth inv before 25th																													
INDUSTRIAL AREA										Signature: [Signature]										Currency: ZAR																													
GEORGE										Date: [Date]										Bank Details: Cheque Acc																													
																				Name: Warshay Investments (Pty) Ltd																													
																				Bank:																													
																				FNB																													
																				Acc: 6300 328 6845																													
																				Branch: 250655																													